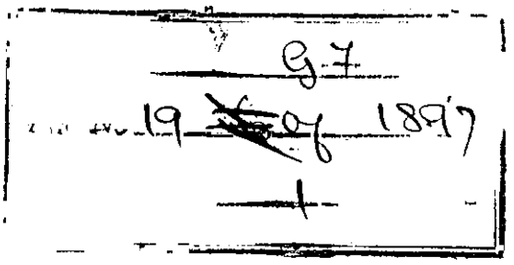
P 6E



Adjustment of advances for the
Trip
Madras - 1886

Indexed
to

I

Section C.7
File No 19—97
Serial No 1

To.

The Comptroller in Mysore

Dated 16th July 1897

No 645 Enl/cheque

H 67 for Rs: 28/7/0.

In continuation of this office docket No 9837 H 886 dated 7th May 1897 has the honor to forward herewith a Cheque on the Bank of Madras, Bangalore for Rs 28/7/- in full adjustment of the advances

Therein refd to

~~made to other Departments Officers by Comptroller's Office between September 1896 and 30th June 96.~~

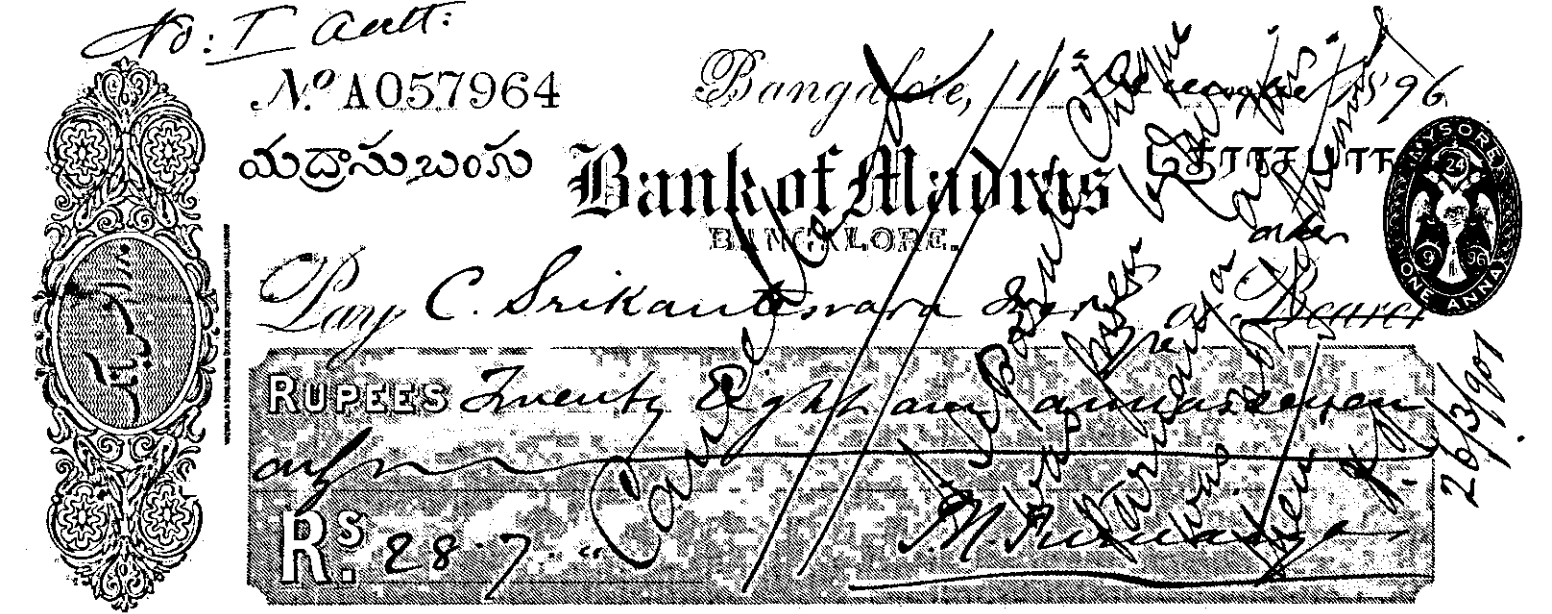
The Comptroller is requested to Cash the Cheque and credit the same towards the

2

account referred to above.

By order

Under Secretary.


No: I Acct:
No. A057964
Bangalore, 11th January 1896
యద్రాసుబంసు
Bank of Madras
BANGALORE.
Pay C. Srikantesvara Sastry
RUPEES Twenty Eight and Sixteen Annas Only
Rs. 28-7-
MYSORE
ONE ANNA
28/3/901

Jan the Candlestick
I the Sort: Thompson
or
Phil Candlestick Vanstigan

In March 1886.

Dewan's Madras Trip account.

Sm 581

Abstract

Expenditure

1	Advances &c recovered from Messrs Narain Rao & Krishnamachari & the Huzur Secretary as per advance memo marked No I (in blue pencil) within —	105-5-10.
2.	Advances &c recovered from the peons as per memo No II (marked in blue pencil) within —	28-5-0
3.	Total Expenditure of the trip as per detailed memo within with vouchers —	584-14-4
		718-9-2

Receipts

Received from Mr Narain Rao. at Rajahmundry —	500-0-0	
Received from Mr Krishnamachari in the shape of accounts embodied in the above Expenditure account —	251-0-0	
	751-0-0	
Balance within Rs	32-6-10	

In March 1886.

Dewan's Madras Trip account

Encl to Gl

Abstract

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Memo of Expenditure of the Dewan's trip to Madras
& Dufferin &c

To whom & on what account paid	Amount		
	Rs	As	P.
Messrs Deschamps & Co. for fitting silver plated hinges &c to sandalwood boxes &c as per bill.	80	0	0
Madras Stable Co. for coaches &c hired as per their bill	105	0	0
Messrs P. Orr & Sons as per their bill with other charges noted on the back of the bill	5	4	0
Messrs Jeyaraaga Mudaliar & Co. as per their bill for furniture fixed with other charges noted on the back of their bill	36	8	0
Railway Fares: —			
Three 1st class Return tickets for the Dewan's Saloon to Madras & back to Bangalore	96-0-0		
Eight 3rd class tickets for Servants to go to Madras & return	18-4-0		
For sending 3 horses from Madras to Bangalore	41-1-0		
For sending 4 horses from Madras to Bangalore	61-10-0		
Luggage	1-12-0		
	218	11	0
For 13 telegrams (Receipts for 2 messages for Rs 6/8/- not forthcoming)	27	7	0
Stationery articles bought	4	2	0
	477	0	0

5	Brought back		477	a
	To Pundal putta — Do			
	Engaged			
9.	Cost of feeding 4 horses from February to 6th March inclusive		17	9
10	Batta paid to Horsekeepers taken from Bangalore & to the Stable Coy men		4	13
11	For Jutkas & Carts & for Coach Engaged by Banarow &6		23	3
12.	To the Parliamentary Blue Books on gold mines in Mysore		3	10
13	Subscription to Lord Dufferin's Reception Committee		20	a
14	Presents to peons & Servants		21	12
15	Other petty Charges as particularized:-			
	To a Brahmin employed to buy provisions &c	3-8-0		
	Sweeper & Scavenger	3-4-0		
	one Messenger Jutka from 28th Febry to 6th March	2-12-0		
	Punkah Pullers	2-0-0		
	Coolies employed to clean bungalow & to remove Chairs &c from Mr Bhaskaryan Iyengar's house to Devan's bungalow	1-10-3		
			13	2
	Total Expenditure		584	14

Rupees five hundred & Eighty four Annas fourteen & pies

Jaggernath —

Mysore 20-3-86 Puttasawmy Iyengar

No I 6

GOVERNMENT OF MYSORE

Memo of recoverable advances made by the Devan at Madras during the late visit to that Place

Mr. M. Narain Rao. For a 2nd class Return Ticket to Madras	12-0-0	
For a pair of socks paid by Krishnamachari	1-4-0	
In cash from Krishnamachari	20-0-0	
Paid for Biographies by Krishnamachari	1-6-0	
Paid by Parthasarathy Iyengar for a pencil & penknife	1-0-6	Repaid Mr. M. R.
		35-10-6
Mr. Krishnamachari. Price of Benares Pancha Ka 22½ with profit at 2 as a Rupee	25-6-0	
one candle shade	1-10-0	
one coffee mill	2-0-0	
Advanced to Annamalai	3-6-0	
Cost of provisions at Madras including price of coffee mill 4-3-7 bought in Devan	37-15-4	
	70-4-4	
For this received from K/Pari direct Ka 25 & Krishnamachari Rs 4	29-0-0	
Balance now due recovered		41-4-4
Paid to the Cloth merchant on behalf of the Under Secretary on account of the Bedspread Purchased		28-7-0
J. Narasaiya 20/6/80	Total	105-5-10